

**SECRET**

*John*  
*km*  
*view*  
*[Signature]*

25X1A

[Redacted]

OSA-3073-64  
25 June 1964

*Boysie*  
*file*

[Redacted]

25X1A

**MEMORANDUM FOR:** Chief, Accounts Branch  
Room 6-E-13  
Headquarters Building

**SUBJECT:** Authorization to Expend Funds from  
Other Components' Allotments

**REFERENCE:** OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-3073-64	OEL DD/S&T	4163-1030-6000	92	\$9,500.00

25X1A

[Redacted]

Chief, Budget & Finance Branch  
OSA-DD/S&T

**Attachment:** a/s

25X1A

B&F/OSA/ [Redacted] rgu (25 Jun 64)

**Distribution:**

- Orig & 1-Addressee, w/att
- 1-B&F/OSA [Redacted], w/att
- 1-B&F/OSA (Budget-MEL), w/att
- 1-B&F/OSA (Contr Pmt-CJM), w/att
- ✓ 1-C/CD/OSA, w/att
- 1-B&F/OSA (Reading file), wo/att
- 1-RB/OSA, wo/att

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SECRET  
(When Filled In)

<b>AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS</b>		DATE <div style="text-align: right; font-weight: bold;">18 May 1964</div>
TO : Chief, Budget & Finance Branch, OSA/DD/S&T      OSA-3073-64 THRU : ATTN :		
SUBJECT : Request for Covert Contract		
REFERENCE:		
SUPPORT, OR SERVICES, TO BE PROVIDED <div style="font-weight: bold; margin-top: 10px;">25X1A</div> <ol style="list-style-type: none"> <li>1. It is requested that the Contracting Officer, OSA/DD/S&amp;T, negotiate a contract with [ ] on behalf of RDD/OEL/DD/S&amp;T in an amount not to exceed \$9,500, the details of which have been furnished separately.</li> <li>2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.</li> <li>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</li> <li>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.</li> </ol> <div style="text-align: right; margin-top: 20px; font-weight: bold;">25X1A</div> <div style="margin-top: 10px;"> <div style="display: inline-block; width: 40%;">25X1A</div> <div style="display: inline-block; width: 40%;">25X1A</div> </div>		
CHARGEABLE TO PROJECT [ ] ALLOTMENT NO. <div style="font-weight: bold; margin-left: 20px;">4163-1030-6000</div> OBLIGATION REFERENCE <i>92</i> <div style="display: flex; justify-content: space-between; font-size: small;"> <span>A. EXPENSE</span> <span>B. 144.1 ACCOUNT</span> </div> SIGNATURE OF ACCOUNTABLE OFFICER <div style="border: 1px solid black; width: 100px; height: 20px; margin-top: 10px;"></div>		IF CHARGEABLE TO ACCOUNT NO. 144.1 FORWARD RECEIPTS SUPPORTING EXPENSES TO <div style="display: flex; justify-content: space-between; font-size: small;"> <span>ROOM NO.</span> <span>BUILDING</span> <span>EXTENSION</span> </div> <div style="text-align: center; font-weight: bold; margin: 5px 0;">N/A</div> <div style="display: flex; justify-content: space-between; font-size: small;"> <span>SIGNATURE OF DIVISION CHIEF</span> <span>DIVISION</span> </div> <div style="border: 1px solid black; width: 150px; height: 60px; margin-top: 10px;"></div> <div style="text-align: right; font-weight: bold; margin-top: 5px;">OEL/DD/S&amp;T</div>
SIGNATURE OF BUDGET OFFICER <div style="text-align: center; margin-top: 10px;"> <i>Approved</i> </div>		CONCURRENCE SIGNATURE FOR FINANCE DIVISION

25X1D

Approved For Release 2002/06/13 : CIA-RDP69B00279R000300060008-9

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